

M.L.A. NAME Shannon Martin			DATE PR	EPARED _	May 6	6, 2019	
FOR THE CONSTITUENCY OF Morris					MAY 0	⁷ 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/26	PC Caucus						\$524.00
	Manitoba Pins (1	1300)					
		Α					
	5						
	DA	Y DIRECT					
	- FA	I DIRECT					
	1						
				-1			
			SUB -T	OTALS:			\$524.00
				TOTAL	AMOUNT OF E	XPENSES	\$524.00



M.L.A. NAM	1E	Shannon Martin		DATE PREPARED April 9, 2019			9, 2019
FOR THE C	CONSTITUENCY	OF Morris				MAY 0 9	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
≯ 3/25	Bell MTS	Office phone				\$115.17	
		6	11/0				
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L			1			_	
+ MONED FR	on 2018/19 F.Y.	CLATM	SUB -T	OTALS:	\$	\$ \$115.17	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$115.17



M.L.A. NAME	Shannon Martin	DATE PREPARED	April 9, 2019
EOD THE CONSTITUENCY OF	Morris		APR 1 1 2019

Date (M/D)	Vendor	Description of Purchase/P	Purpose	Office Space	Office Operation	Representation
11/27	Real Life Signs	s - office window advertising			\$199.50	
12/22	Pembina Valle	y Female Midget Hawks - yea	arbook advertising		\$80.00	
2/11	Niverville Clipp	ers Atom C - program advert		\$100.00		
3/8	Unique Graphi	cs - ads in Cartier & Heading		\$183.75		
3/3	Southeast Jour	rnal - advertising (Feb)		\$52.50		
3/8	Phoenix Recre	ation Association - carnival p	3	\$150.00		
3/21	Red River Bas	in Commission - Fish Dinner			\$65.00	
2/1		ba Tourism Association - 201	g	\$75.00		
×-3/25	Bell MTS - office	ce phone (chq#699)		\$115.17		
¥-3/29	Voice Design -	design work		\$19.69		
⟨X 3/30	Agri Post sub	scription (Feb 1/19 - Jan-31/2		\$52.45		
3/31 1	Domain Coop	- postage			\$10.58	
3/3/1 🗸	Caisse - bank	charges (March)			\$15.48	
	_	PAY DIRECT CONST. ACCT				
* Mo	/ED TO 2010	9/20 FY CLUZAJ SVIKED	SUB -TOTA	ALS:	. 866.81 \$1,054.12	\$65.00
			т	OTAL AMOUNT OF E	EXPENSES	931.81 \$1,119.12



M.L.A. NAME	Shannon Martin	DATE PREPARED	April 30, 2019
FOR THE CONSTITUENCY OF	Morris		MAY 0 7 2019

Date (M/D)	Vendor	Description of Purchase	Purpose/	Office Space	Office Operation	Representatio
4/1	La Salle CO-	OP - office supplies			\$7.53 .	
4/2	Staples - office	e supplies and stamps			\$413.15 ·	
4/5	Winnipeg Fre	e Press - yearly on-line subs		\$214.07		
	April 5/19-Ap	ril 2/20				
4/7	Bell MTS - of	fice toll free		\$0.32		
4/8	La Salle CO-	OP - office supplies		\$1.69		
4/9	Caisse - repla	acement cheques constituend		\$31.03	71	
4/10	Unique Grap	hics - ads in Headingley & Ca		\$183.75 ,		
4/12	Costco - office supplies				\$98.61	
4/23	La Salle CO-OP - office supplies				\$9.37 \	
4/25	Staples - office supplies				\$123.01	
4/25	Mission Repa	ir - phone screen replacemer	nt		\$84.75	
4/25	Best Buy - HD	OMI cable			\$33.89	-
4/29	La Salle CO-0	OP - office supplies			\$1.69	
4/30	Caisse - bank	fees			\$19.48	
					-	
	-		SUB -TOTALS:		\$1,222.34	

TOTAL AMOUNT OF EXPENSES

\$1,222.34



M.L.A. NAME Shannon Martin		Shannon Martin	DATE P		EPARED _	April 30, 2019	
FOR THE	CONSTITUENCY	OF Morris				MAY 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/9	Manitoba Hydro	-bill - MARCH			\$209.80		
4/30	Southeast Journ	nal - business card ads (March)				\$52.50	

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			SUB -T	OTALS:	\$209.80	\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.30



M.L.A. NAME Shannon M		Shannon Martin	D	DATE PREPARED		April 30, 2019	
FOR THE C	CONSTITUENCY	OF Morris				MAY	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/17	Canstar Commu	unity News				\$178.95	
	Easter Greeting	ad					
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							-
	PA'	Y DIRECT -					
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			SUB -T	OTALS:		\$178.95	
				TOTAL	AMOUNT OF E	XPENSES	\$178.95



M.L.A. NAME Shannon Martin			DATE PREPARED April 30, 2019			30, 2019	
FOR THE	CONSTITUEN	CY OF Morris				MAY (7 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
4/25	Write-Away P	Productions				\$460.95	
	South-Centra	l Manitoba Summer Map & Touris	st Guide	L MARK			
17.	1			mn 1-,			
			Α				
		PAY DIRECT					
		AI DIRECT					
4. 566	94						
	1, ,						
			SUB	-TOTALS:		\$460.95	
			p:	TOTAL	AMOUNT OF E	XPENSES	\$460.95

May 6, 2019



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Shannon Martin

M.L.A. NAME		Shannon Martin		DATE PREPARED _		May 6, 2019	
FOR THE C	CONSTITUENCY	OF Morris		MAY 0 7 2019			2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/26	PC Caucus						\$100.00
	approximately 8	meals on legislative business					
	-						
	_						
	P	AY DIRECT -					
							-
							-
							
	1		SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NA	ME	Shannon Martin	D	DATE PREPARED May 10, 2019			0, 2019
FOR THE CONSTITUENCY OF Morris		OF Morris				MAY	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/3	Costco - TV					\$468.94	
	\\						
			SUB -T	OTALS:		\$468.94	
				TOTAL	AMOUNT OF E	XPENSES	\$468.94

Fiscal Year 2019-2020

M.L.A.'s NAME		Shannon Martin		TE PREPARED	May 1	0, 2019
FOR THE C	ONSTITUENCY	OF Morris		MA	AY 1 6 2019MAY	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space		Representation
4/5	KimChi - dinner	mtg with constituents - Bus.				\$43.31
		Management - lunch mtg - んいちん	Bus.			\$49.28
4/27	Ole Farmhouse	- lunch mtg - CONST. BUSINESS	METTAN	3		\$29.24
		Δ.				
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26						-
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						(1)
			SUB -TC	OTALS:		\$121.83
		_		TOTAL AMOUNT	OF EYDENSES	\$121.83



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAMEShannon Martin				DATE PREPARED May 16, 2019			
FOR THE (CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for MLA & CA				263.56	2
						1403	
		Α					
	~~~~						
	Action to the second se	PAY DIRECT					
	***************************************						
					***		
			SUB -T	OTALS:		a63.56	Q
				TOTAL AMOUNT OF EXPENSES \$263.52			



M.L.A. NAME		Shannon Martin	I	DATE PREPARED		May 20, 2019	
FOR THE CONSTITUENCY OF Morris			MAY 2 2 2019			2 2019	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
12/16 22	Post Media	*				\$214.20	
	Christmas Greet	ting Ads in Red River Valley E	cho and Ca	rman			
	Leader						
	71						
					V		
\ \							
		_					
	PA	Y DIRECT					
	Y						
			SUB -1	OTALS:		\$214.20	-
				TOTAL AMOUNT OF EXPENSES			\$214.20



M.L.A. NAME		Shannon Martin	ा	DATE PREPARED May 15, 201		5, 2019	
FOR THE CONSTITUENCY OF Morris					MAY 2	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/30	The Carillon					\$327.60	
	Easter Greeting	Ad					
		\$					
		Control of the Contro					2
	PΛ	Y DIRECT —				***************************************	
		- DIRLO!					
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			T				
			SUB -T	OTALS:		\$327.60	2
				TOTAL	AMOUNT OF E	XPENSES	\$327.60



M.L.A. NAME Snannon Martin		[	DATE PREPARED May 21, 2019					
FOR THE CONSTITUENCY OF Morris				MAY 2 2 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/13	Unique Graphics	3		1 69		\$183.75		
	Ads in Headingle	ey & Cartier Times (May 2019)						
	n ² = 1			lect.				
	10 to							
	31							
		V DIDECT						
	PA -	Y DIRECT						
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. 2								
					6.09			
9		4				11 11		
		2	SUB -T	OTALS:		\$183.75	a	
	тс			TOTAL	AMOUNT OF E	<b>EXPENSES</b> \$183.75		